

*Deputy Assistant Secretary of the Navy –
Acquisition and Logistics Management (A&LM)*

WAWF Data Cleanup

26 May 2010



Katrin Dilli
DASN A&LM
eBusiness Solutions



Agenda



- WAWF v4.2.1
- ECP 626 “WAWF Data Cleanup”
- Data Selection
- AKO/DKO Access
- Reports
- Action Items



WAWF 4.2.1



- Released on 21 May 2010
- New functionality includes:
 - ECP 626 *“WAWF Data Cleanup”*
 - ECP 623 *“JCCS Interface--Vendors without CAGE”*



ECP 626 “WAWF Data Cleanup”



- The intent of ECP 626 is to void and archive orphaned documents in the production WAWF database
- The first data cleanup targets documents that have not been worked in the past 365 days
- The WAWF PMO anticipates that the data cleanup will take place in the June 2010
- A formal memo is currently being staffed for signature by OSD
- This memo will be attached to each voided document in WAWF



ECP 626 Data Selection



Organizations will be selected when the first character of the Ship DoDAAC, Issue DoDAAC, Pay DoDAAC or Admin DoDAAC is:

GSA:	G
Marine Corps:	K or M
Marine Corps Contractor:	L
Navy:	N, P, R or V
Navy Contractor:	Q
Not Assigned:	O
Other DoD Activities:	H
Other DoD Activities Contractor:	HG
Reserved:	Y



ECP 626 Document Evaluation Logic



Following documents will be eligible for systematic voiding, all documents with a status of:

- In Process
- Inspected
- Rejected
- Resubmitted
- Reviewed
- Submitted
- Suspended
- Trans Doc Reqd



ECP 626 Document Evaluation Logic



***Following documents will be eligible for systematic voiding,
where a Navy DoDAAC is not “on the document” and
the
status is:***

- Certified
- Hold
- Navy In Process
- Pre-Certified
- Recall Available



AKO/DKO Access

(Required to Access Data Cleanup reports)



1. Go to www.us.army.mil/
2. Self-Register by clicking on:
 - Register without a CAC or
 - Register with a CAC
3. Contractors need a government sponsor to activate the DKO account
4. To get access to the WAWF folder, please send an e-mail to: WAWF-PMO@BTA.MIL
(Please provide the EXACT name you registered under)
5. Once a member of the WAWF group, access reports at:
<https://www.us.army.mil/suite/files/22647256>



AKO/DKO WAWF Data Cleanup Folder



Army Knowledge Online - katrin.dilli (CAC Session) - Microsoft Internet Explorer provided by NMCI

https://www.us.army.mil/suite/portal/index.jsp

File Edit View Favorites Tools Help

Army Knowledge Online - katrin.dilli (CAC Session)

AKO ARMY KNOWLEDGE ONLINE

Home My Account Favorites Quick Links Self Service

Data Clean Up Files Release 4-2-1

21 - 38 of 38 1 [2] Show 10 [20] 50 100

<input type="checkbox"/>	Name	Type	Creator	Size	Date/Time GMT	Version
<input type="checkbox"/>	RA_View_dla_doctypesinvoiceonly_statusrejected	xls	matthew.l.jacobs	6727.5 KB	30 Apr 2010 12:42	1
<input type="checkbox"/>	RA_View_dla_doctypesinvoiceonly_statussubmitted	xls	matthew.l.jacobs	1517.5 KB	30 Apr 2010 12:42	1
<input type="checkbox"/>	RA_View_dla_doctypesreceivingreportonly_statusrejected	xls	matthew.l.jacobs	7428.0 KB	30 Apr 2010 12:43	1
<input type="checkbox"/>	RA_View_dla_doctypesreceivingreportonly_statussubmitted	xls	matthew.l.jacobs	12802.0 KB	3 May 2010 13:49	1
<input type="checkbox"/>	RA_View_gsa	xls	matthew.l.jacobs	8.5 KB	30 Apr 2010 12:43	1
<input type="checkbox"/>	RA_View_marines	xls	matthew.l.jacobs	9719.0 KB	30 Apr 2010 12:43	1
<input type="checkbox"/>	RA_View_marines_cont	xls	matthew.l.jacobs	24.0 KB	30 Apr 2010 12:44	1
<input type="checkbox"/>	RA_View_navy_cont	xls	matthew.l.jacobs	278.0 KB	30 Apr 2010 12:44	1
<input type="checkbox"/>	RA_View_navy_doctypesall_statusallexceptsubmittedandrejected	xls	matthew.l.jacobs	3176.5 KB	30 Apr 2010 12:44	1
<input type="checkbox"/>	RA_View_navy_doctypesall_statusrejected	xls	matthew.l.jacobs	17745.0 KB	30 Apr 2010 12:45	1
<input type="checkbox"/>	RA_View_navy_doctypesall_statussubmitted	xls	matthew.l.jacobs	5550.5 KB	30 Apr 2010 12:45	1
<input type="checkbox"/>	RA_View_noorgselected_doctypesreceivingreportonly_statussubmitted_payofficeSI4701	xls	matthew.l.jacobs	4.5 KB	30 Apr 2010 12:45	1
<input type="checkbox"/>	RA_View_notassigned	xls	matthew.l.jacobs	4.5 KB	30 Apr 2010 12:46	1
<input type="checkbox"/>	RA_View_otherdodactivities_doctypesallexceptinvoiceandreceivingreports_statusall	xls	matthew.l.jacobs	15323.5 KB	30 Apr 2010 12:46	1
<input type="checkbox"/>	RA_View_otherdodactivities_doctypesinvoiceonly_statusrejected	xls	matthew.l.jacobs	11570.5 KB	30 Apr 2010 12:46	1
<input type="checkbox"/>	RA_View_otherdodactivities_doctypesreceivingreportonly_statussubmitted	xls	matthew.l.jacobs	7796.5 KB	30 Apr 2010 12:54	1

Internet 100%

26 May 2
010

DASN A&LM

9



Data Selection: Pre-Void Report:

	A	B	C	D	E	F	G	H
1							Pre_Void Report	
2							(12/15/2009)	
3								
4	SequenceNumber	Contract Number	Delivery Order Number	Shipment Number	Invoice Number	Related Sequence Number	Status	Status Date
5	1223652	FU44175347WD002		12AA	12AA		Accepted	12/13/2005
6	1223654	FU44175347WD002		12AB	12AB		Accepted	12/13/2005
7	1223656	FU44175347WD002		12AC	12AC		Accepted	12/13/2005
8	1223658	FU44175347WD002		12AD	12AD		Accepted	12/13/2005
9								
10								
11								
12								
13								

G	H	I	J	K	L	M	N	O
Pre_Void Report								
(12/15/2009)								
Status	Status Date	Create Date	Document Type	Ship DoDAAC	Issue DoDAAC	Pay DoDAAC	Admin DoDAAC	Void
Accepted	12/13/2005	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417	Y
Accepted	12/13/2005	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417	Y
Accepted	12/13/2005	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417	Y
Accepted	12/13/2005	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417	Y

1. Pre-Void report. Void flag is set to "Y" for all selected documents.

Note: If organization is Navy the void flag will be set to "N" for all selected documents. The void flag will have to be manually updated to a "Y" before the document can be voided.



Data Modification: Post-Void Report

A24								
	A	B	C	D	E	F	G	H
1							Post-Void Report	
2							(12/15/2009)	
3								
4	SequenceNumber	Contract Number	Delivery Order Number	Shipment Number	Invoice Number	Related Sequence Number	Status	Status Date
5	1223652	FU44175347W0002		12AA	12AA		Void	12/15/2009
6	1223654	FU44175347W0002		12AB	12AB		Void	12/15/2009
7	1223656	FU44175347W0002		12AC	12AC		Void	12/15/2009
8	1223658	FU44175347W0002		12AD	12AD		Void	12/15/2009

G	H	I	J	K	L	M	N
Post-Void Report (12/15/2009)							
Status	Status Date	Create Date	Document Type	Ship DoDAAC	Issue DoDAAC	Pay DoDAAC	Admin DoDAAC
Void	12/15/2009	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417
Void	12/15/2009	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417
Void	12/15/2009	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417
Void	12/15/2009	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417

1. Post-Void Report. The Status and Status Date have been updated.

Note: The Last UserId of the voided documents has been updated to "WAWF-SA".



Screen Shot - View History Folder

Wide Area Workflow

Vendor Documents from Active Folder for '06481' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Recall RR	Void RR	Pack	Invoice Number	Invoice Received Date	S
1	Receiving Report	06481	D0000505D0005	5050	SHIP853		Void						

First Next Previous Last

Return Page Help

All documents will show up in the proper history folders with a Void status.



Screen Shot – View Misc. Info Tab

Wide Area Workflow

Email Addresses Updated

Comments:

Name:
Title:
Phone #:
DSN:
Email: WAWF.Team@wpafb.af.mil
Org Email: WAWF.Team@wpafb.af.mil

Comments:

This document has been systemically voided as a result of the WAWF Database Clean-up effort. To the best of our knowledge no payment action is pending or will be taken against this document.

Void Information

Comments Updated

Date, Action and Attachment Updated

Date of Action: 2009/09/20 1320 EDT
Action(s): Void

[Page Help](#)

TO VIEW ADDITIONAL INFORMATION, SELECT THE DESIRED TAB OR CLICK RETURN AT THE BOTTOM OF THE HEADER TAB TO RETURN TO THE FOLDER.

Sample Comment File

This document has been systemically voided as a result of the WAWF

Database Cleanup effort. To the best of our knowledge no payment actions is pending or will be taken against this document.



Sample Attachment File.

SUBJECT: Wide Area WorkFlow Database Clean-up

The WAWF PMO authorizes the systemic voiding of all aged and erroneous documents in the active database older than 120 days. These documents are displayed in Wide Area Work Flow (WAWF) as "Approved", "Certified", "Hold", "Resubmitted", "Reviewed", "Suspended", "Submitted", "Inspected", "Accepted", and "Rejected". The PMO requests the active database be cleansed by systemically voiding and archiving the identified documents and adding the statement below to the comments field within the Miscellaneous Info tab on each document to explain the action being taken. It's important to note that these documents will still be accessible as reference documents within the WAWF database.

"This document has been systemically voided as a result of the WAWF Database Clean-up effort. To the best of our knowledge no payment action is pending or will be taken against this document."

If you have questions regarding this matter, please contact the WAWF Program Management Office.



ECP 626 Action Items



Date Cleanup reports are posted on DKO
<https://www.us.army.mil/suite/files/22647256>

- ➡ Please review the Navy reports and indicate “N” for “no” in the far right hand column for documents **not** to be voided
- ➡ Response is due back to the WAWF PMO by 7 June. Please only send a list of documents (if any) **not** to be voided to Katrin Dilli. (Please do not send the complete spreadsheet back due to the file size.)

26 May 2

DASN A&LM

15

010



WAWF Support



Navy WAWF Assistance Line

877-251-WAWF (9293)

CCL-EC-Navy-WAWF-

Helpdesk@dfas.mil